

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

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 03/31/02  
 ACCOUNT NO: 3000-00D  
 STATEMENT NO: 10

## Costs and Expenses

	\$9,254.28
PREVIOUS BALANCE	\$9,254.28
03/01/02 Photocopying - 3 copies of Calendar (11 pages)	8.25
03/01/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
03/01/02 FAX to Douglas A. Campbell - 4 pages	2.00
03/01/02 FAX to Elyssa Strug - 4 pages	2.00
03/01/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	246.30
03/06/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	364.90
03/06/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	213.10
03/11/02 Photocopying - 3 copies of Calendar, Aspects and Parties' Lists (18 pages)	5.40
03/12/02 Photocopying - 11 copies of Committee Calendar (3 pages)	3.30
03/13/02 FAX to Peter Van N. Lockwood - 9 pages	0.90
03/13/02 FAX to Douglas A. Campbell - 9 pages	0.90
03/13/02 FAX to Elyssa Strug - 9 pages	0.90
03/14/02 FAX to Peter Van N. Lockwood - 9 pages	4.50
03/15/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
03/15/02 Federal Express to Brad Erens on 3/6/02	11.82
03/15/02 Federal Express to Philip E. Milch on 3/7/02	19.22
03/15/02 Federal Express to Larry Tersigni on 3/7/02	14.92
03/16/02 AT&T Long Distance Phone Calls	10.04
03/19/02 FAX to 16 Parties of Record - 4 pages	32.00
03/20/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
03/20/02 FAX to Douglas A. Campbell - 4 pages	2.00
03/20/02 FAX to Elyssa Strug - 4 pages	2.00
03/20/02 Parcels, Inc. - Delaware Document Retrieval	40.00
03/21/02 Parcels, Inc. - Delaware Document Retrieval	870.50
03/25/02 FAX to Peter Van N. Lockwood - 5 pages	2.50
03/28/02 FAX to 16 Parties of Record - 7 pages	56.00

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Costs and Expenses

TOTAL EXPENSES	-----
	1,919.45
TOTAL CURRENT WORK	-----
	1,919.45
03/05/02 Payment - Thank you. (11/01) (100%)	-2,440.68
03/27/02 Payment - Thank you. (12/01) (100%)	-2,155.75
TOTAL PAYMENTS	-----
	-4,596.43
BALANCE DUE	\$6,577.30
	=====

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## Asset Analysis and Recovery

PREVIOUS BALANCE \$2,492.50

		HOURS
03/05/02	MGZ Telephone conference with P/ Lockwood re: Developments in Fraud Transfer Litigation	0.10      29.00
03/13/02	MGZ Review Order on Schedule for Transfer Litigation	0.10      29.00
	MGZ Draft corr. to Co-counsel re: same	0.10      29.00
	MGZ Telephone conference with T. Swett re: same	0.10      29.00
03/18/02	MGZ Multiple telephone conference with T. Swett re: Preparation of Adversary Complaint and related issues	0.50      145.00
	MGZ Multiple telephone conference with J. Sakalo re: same	0.50      145.00
	MGZ Multiple telephone conference with T. Taconelli re: same	0.30      87.00
	MGZ Review Adversary Complaints re: Fraudulent Transfers	0.40      116.00
03/19/02	MGZ Review correspondence from L. LeClair re: Conference Call on Fraudulent Transfer Matters	0.10      29.00
	MGZ Telephone conference with T. Swett re: McKool Smith Retention Issues	0.10      29.00
	MGZ Review correspondence from L. LeClair re: Service of Fraud Transfer Complaints	0.10      29.00
	SLP Open Sealed Air and Fresenius Adversary files	0.30      27.00

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## Asset Analysis and Recovery

		HOURS
<b>03/20/02</b>		
MGZ Draft correspondence to L. LeClair re: Teleconference On Fraud Transfer Issues	0.10	29.00
MGZ Review correspondence from M. Wilden re: same	0.10	29.00
MGZ Review correspondence from T. Taconelli re: US Pleadings in Fraud Transfer Litigation	0.10	29.00
MGZ Telephone conference with T. Taconelli re: Adversary proceeding issues	0.20	58.00
MGZ Telephone conference with T. Swett re: same	0.20	58.00
MGZ Draft Notices of Withdrawal of Reference re: Fraud Transfer Adversary Proceedings	0.40	116.00
MGZ Draft correspondence to T. Swett re: same	0.10	29.00
MGZ Draft correspondence to and review correspondence from T. Taconelli re: Notices of Withdrawal of Reference	0.10	29.00
MGZ Telephone conference with T. Taconelli re: Notice of Withdrawal of Reference	0.10	29.00
MGZ Draft correspondence to T. Taconelli re: same	0.10	29.00
MGZ Review correspondence from L. LeClair re: Teleconference on Fraudulent Transfer Issues	0.10	29.00
<b>03/21/02</b>		
MGZ Review correspondence from L. LeClair re: Discover on Fraudulent Transfer Actions	0.10	29.00
MGZ Telephone conference with T. Swett re: Counsel for Fraudulent Transfer Actions	0.10	29.00
<b>03/26/02</b>		
MGZ Telephone conference with N. Finch re: Fraudulent Transfer Adversary Proceedings	0.20	58.00
<b>03/27/02</b>		
MGZ Review correspondence from J. Abromowitz re: fraud convey. litigation	0.10	29.00
MGZ Telephone conference with N. Finch re: same	0.10	29.00
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<b>FOR CURRENT SERVICES RENDERED</b>	<b>4.90</b>	<b>1,361.00</b>

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	4.60	\$290.00	\$1,334.00

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Asset Analysis and Recovery

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Stephanie L. Peterson	0.30	90.00	27.00
TOTAL CURRENT WORK			1,361.00
03/05/02 Payment - Thank you. (11/01) (80%)			-174.00
BALANCE DUE		\$3,679.50	=====

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Asset Disposition

PREVIOUS BALANCE	\$1,160.90
03/05/02 Payment - Thank you. (11/01) (80%)	-440.00
BALANCE DUE	\$720.90
	=====

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Business Operations

PREVIOUS BALANCE	\$557.50
03/05/02 Payment - Thank you. (11/01) (80%)	-44.00
BALANCE DUE	\$513.50
	=====

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Case Administration

	PREVIOUS BALANCE	\$15,232.00
HOURS		
03/01/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.1)	0.40	36.00
MK Case binders update for attorneys	0.20	18.00
03/04/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.5)	1.00	90.00
03/05/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
MK Update list of service parties	0.20	18.00
03/07/02		
MGZ Meeting with C. Boyer (2x) re: Various Deadline Extensions Sought by Debtors	0.10	29.00
SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
MK File organization	0.10	9.00
03/08/02		
MK Update fax distribution names of counsel and service list	0.10	9.00
SLP Review pleadings and electronic filing		

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Case Administration

		HOURS
	notices (.1); preparation and distribution of daily memo (.1)	0.20      18.00
03/11/02	MK Distribute miscellaneous documents and update attorney case binders	0.20      18.00
03/13/02	SLP Review pleadings and electronic filing notices for 3/8 through 3/12 (.5); preparation and distribution of daily memo (.3); docketing (.2)	1.00      90.00
03/14/02	MGZ Review correspondence from and telephone conference with J. Heberling	0.50      145.00
	SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.2); docketing (.2)	0.70      63.00
03/15/02	SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.1); review agenda and prepare documents for 3/18/02 hearing (.5)	0.80      72.00
	MGZ Telephone conference with J. Heberling; review pleadings re: stay and injunction scope issues	1.00      290.00
	MGZ Telephone conference with P. Lockwood re: stay and injunction scope issues	0.20      58.00
03/18/02	SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.2); docketing (.3)	1.00      90.00
03/19/02	SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50      45.00
03/20/02	SLP Review pleadings and electronic filing notices (.3); preparation and	

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Case Administration

		HOURS
	distribution of daily memo (.2); docketing (.2)	0.70      63.00
03/21/02	SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50      45.00
03/22/02	MK Update attorney case binders SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.2)	0.20      18.00 0.40      36.00
03/25/02	MGZ Review correspondence from and draft correspondence to J. Sakalo re: Proposed Case Management Order SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.10      29.00 0.20      18.00
03/26/02	SDS Drafted and prepared Monthly Fee Application for February 2002 SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.2); docketing (.2)	2.00      200.00 0.60      54.00
03/27/02	SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20      18.00
03/28/02	SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.2); docketing (.3) MK Distribute calendar; update attorney case binder	0.70      63.00 0.20      18.00 ----- -----
	FOR CURRENT SERVICES RENDERED	14.70      1,723.00

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Case Administration

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	1.90	\$290.00	\$551.00
Stephanie L. Peterson	9.60	90.00	864.00
Michele Kennedy	1.20	90.00	108.00
Suzanne Decker Schreiber	2.00	100.00	200.00

TOTAL CURRENT WORK	1,723.00
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03/05/02 Payment - Thank you. (11/01) (80%)	-3,755.20
03/27/02 Payment - Thank you. (12/01) (80%)	-2,490.00

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TOTAL PAYMENTS	-6,245.20
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BALANCE DUE	\$10,709.80
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## Claims Administration and Objections

	PREVIOUS BALANCE		\$3,569.00
		HOURS	
03/01/02	MGZ Review Scheduling Order on non-asbestos PI Bar Date Motion	0.10	29.00
03/04/02	MGZ Review Debtors' Fifth Claim Settlement Notice	0.10	29.00
	MGZ Review Scheduling Order for Zonolite Issues	0.10	29.00
	MGZ Review Court's Docket re: Asbestos PI Bar Date Materials	0.60	174.00
03/07/02	MGZ Telephone conference with P. Matheney re: Status of Bar Date Motion and Deadline	0.10	29.00
03/13/02	MGZ Review Zonolite Motion to File Class Proof of Claim and Related Documents	0.10	29.00
	MGZ Telephone conference with P. Lockwood re: Class Proof of Claim	0.10	29.00
	MGZ Legal research re: class proof of claim issues	1.50	435.00
	MGZ Review Supplemental Hilsee Affidavit on Bar Date Issues	0.10	29.00
03/14/02	MGZ Telephone conference with B. Sullivan re: Zonolite Plaintiffs Issues	0.30	87.00
	MGZ Telephone conference with J. Kapp re: same	0.10	29.00
	MGZ Telephone conference with D. Clement (2x)		

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## Claims Administration and Objections

	HOURS
re: Status of Bar Date Motion for PI Claims	0.70      203.00
MGZ Review correspondence from D. Bernick re: Zonolite Plaintiff Issues	0.10      29.00
MGZ Review Zonolite Plaintiff's Motion to File Class Proofs of Claims	0.10      29.00
MGZ Legal research re: Class Proofs of Claim Issues	1.00      290.00
03/25/02	
MGZ Review Order Transferring Bar Date Motion to Judge Wolin	0.10      29.00
MGZ Review correspondence from J. Baer and Enclosed Materials re: P.D. Claim and Bar Date Issues	0.50      145.00
03/26/02	
MGZ Review of Court's Docket; draft correspondence to co-counsel re: Order Transferring Bar Date Motion to Wolin	0.20      58.00
03/27/02	
MGZ Review correspondence from P. Lockwood re: Bar Date Transfer Order	0.10      29.00
MGZ Draft correspondence to DAC re: same	0.10      29.00
MGZ Telephone conference with DAC re: same	0.10      29.00
MGZ Telephone conference with P. Lockwood re: same	0.10      29.00
DAC Work on issue of designating additional comments for review by Judge Wolin regarding the Bar Date Motion; telephone conference with court clerk	0.40      140.00
03/28/02	
DAC Telephone calls regarding record sent to Jude Wolin	0.20      70.00
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FOR CURRENT SERVICES RENDERED	6.90      2,037.00

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.60	\$350.00	\$210.00
Matthew G. Zaleski	6.30	290.00	1,827.00

TOTAL CURRENT WORK	2,037.00
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Claims Administration and Objections

03/05/02 Payment - Thank you. (11/01) (80%)	-922.00
03/27/02 Payment - Thank you (12/01) (80%)	-383.60
 TOTAL PAYMENTS	-----
 BALANCE DUE	\$4,300.40
	=====

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Employee Benefits/Pensions

PREVIOUS BALANCE	\$842.00
03/05/02 Payment - Thank you. (11/01) (80%)	-66.00
BALANCE DUE	\$776.00
	=====

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Fee/Employment Applications

PREVIOUS BALANCE	\$11,591.10		
	HOURS		
03/11/02			
CJB Continue preparation of Committee member expense reimbursement status chart (.5)	0.50	62.50	
03/15/02			
MGZ Review correspondence from and telephone conference with T. Swett re: McKool Smith Retention Issues	0.30	87.00	
03/19/02			
CJB Obtain and forward Warren's retention order to E. Strugg	0.20	25.00	
03/20/02			
MGZ Review and Revise McKool Smith Statement and Related Form of Order	0.40	116.00	
MGZ Telephone conference with T. Swett re: same	0.30	87.00	
MGZ Revise Notices of McKool Smith Statements	0.30	87.00	
03/22/02			
MGZ Review and Edit Prebill re: Preparation of Fee Application	0.80	232.00	
MGZ Telephone conference with T. Swett re: McKool Smith Issues	0.10	29.00	
MGZ Meeting with P. Lockwood re: same	0.10	29.00	
03/25/02			
MGZ Review correspondence from and draft correspondence to P. Lockwood (mult.) re: Status of McKool Smith Statement	0.10	29.00	
MGZ Review correspondence from T. Swett			

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Fee/Employment Applications

	HOURS	
(mult.) re: Revisions to McKool Smith Statement	0.10	29.00
MGZ Review correspondence from P. Lockwood re: same	0.10	29.00

03/26/02

MGZ Review correspondence form SLP re: payment of invoice	0.10	29.00
CJB Document payment for December 2001 fees and expenses, update fee app. and payment status chart and e-mail to PEM and DGS re: same (.2); review objection deadlines for January 2002 fee app. (.1)	0.30	37.50

03/28/02

CJB Review Tersigni's invoice summary and update fee application payment status chart	0.10	12.50
FOR CURRENT SERVICES RENDERED	3.80	920.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	2.70	\$290.00	\$783.00
Cathie J. Boyer	1.10	125.00	137.50

TOTAL CURRENT WORK	920.50
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03/05/02 Payment - Thank you. (11/01) (80%)	-2,662.80
03/27/02 Payment - Thank you (12/01) (80%)	-543.60
TOTAL PAYMENTS	----- -3,206.40
BALANCE DUE	\$9,305.20 =====

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## Fee/Employment Objections

	PREVIOUS BALANCE	\$2,084.00
03/05/02		HOURS
MGZ Telephone conference with P. Lockwood re: Bilzin Sumberg Fee Application for Oct.-Dec. 2001	0.10	29.00
MGZ Brief review of Bilzin Fee Application 4th Quarter 2001	0.30	87.00
MGZ Review Kirkland & Ellis Fee Applications	0.60	174.00
03/06/02		
SLP Review of Bilzin Sumberg interim application re: expert and professional fees	0.70	63.00
FOR CURRENT SERVICES RENDERED	1.70	353.00
	RECAPITULATION	
TIMEKEEPER	HOURS	HOURLY RATE
Matthew G. Zaleski	1.00	\$290.00
Stephanie L. Peterson	0.70	90.00
TOTAL CURRENT WORK		353.00
03/27/02 Payment - Thank you (12/01) (80%)		-110.00
BALANCE DUE	\$2,327.00	=====

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Fee/Employment Objections

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Litigation

PREVIOUS BALANCE	\$13,719.00	
	HOURS	
03/13/02		
MGZ Telephone conference with P. Lockwood re: Omnibus Hearing	0.10	29.00
03/14/02		
MGZ Review correspondence from D. Seigel re: Record of 2/25/02 Hearing	0.10	29.00
03/15/02		
MGZ Review Agenda re: Preparation for 3/18/02 Omnibus Hearing	0.10	29.00
MGZ Telephone conference with P. Lockwood re: same	0.10	29.00
03/18/02		
MGZ Telephone conference with P. Lockwood re: Hearing Preparation	0.40	116.00
MGZ Review Agenda and Pending Pleadings re: same	0.70	203.00
MGZ Attend Omnibus Hearing	5.20	1,508.00
03/19/02		
MGZ Draft correspondence to T. Swett re: 3/15/02 Correspondence from Third Circuit	0.10	29.00
MGZ Review correspondence from T. Swett re: same	0.10	29.00
CJB Telephone conference with MGZ re: supplemental statements and objection deadline and hearing date for same (.1); prepare draft notices for supplemental statements (.3)	0.40	50.00
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Litigation

FOR CURRENT SERVICES RENDERED	7.30	2,051.00
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## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	6.90	\$290.00	\$2,001.00
Cathie J. Boyer	0.40	125.00	50.00

TOTAL CURRENT WORK	2,051.00
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03/05/02 Payment - Thank you. (11/01) (80%)	-3,014.00
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03/27/02 Payment - Thank you (12/01) (80%)	-576.00
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TOTAL PAYMENTS	-3,590.00
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BALANCE DUE	\$12,180.00
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Plan and Disclosure Statement

PREVIOUS BALANCE	\$110.50
BALANCE DUE	\$110.50
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Relief From Stay Proceedings

PREVIOUS BALANCE		\$170.50	
 		HOURS	
03/12/02			
MGZ Review Debtors' Objection to Kellogg Stay Motion	0.10	29.00	
	-----	-----	
FOR CURRENT SERVICES RENDERED	0.10	29.00	
 RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.10	\$290.00	\$29.00
 TOTAL CURRENT WORK		29.00	
 BALANCE DUE		\$199.50	
		=====	

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Valuation

PREVIOUS BALANCE	\$31.50
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BALANCE DUE	\$31.50
	=====

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Committee Administration

	PREVIOUS BALANCE	\$10,392.50
		HOURS
03/01/02		
CJB Review motions and applications and update weekly recommendation memo	2.00	250.00
03/04/02		
CJB Review motions and applications and update weekly recommendation memo	0.40	50.00
03/05/02		
CJB Revisions to C&L's seventh monthly fee application and notice and prepare for electronic filing (.2); prepare C&L's January, 2002 billing statement for electronic filing (.1); prepare Tersigni's sixth monthly fee application for January, 2002 (.8); prepare notice of same (.2); prepare notice of Caplin's fifth monthly fee application (.2); electronically file and serve all applications, notices and exhibits (1.5); prepare hard copy service of same (.5); update fee applications and payment status chart (.2)	3.70	462.50
03/07/02		
MGZ Draft Memo to Committee re: Results of 2/25/02 Omnibus Hearing	0.80	232.00
MGZ Draft correspondence to P. Lockwood re: Memo to Committee	0.10	29.00
MGZ Review Pending Pleadings and Prepare Weekly Recommendation Memo for Committee Members	1.00	290.00

W.R. Grace

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03/31/02

ACCOUNT NO: 3000-15D

STATEMENT NO: 10

Committee Administration

		HOURS
MGZ	Draft correspondence to co-counsel re: same	0.10      29.00
CJB	Office conferences with MGZ re: revisions to significant dates portion of weekly recommendation memo (.1); review docket information and review orders and update weekly recommendation memo	0.60      75.00
 03/08/02		
MGZ	Continue Preparation of Weekly Recommendation Memo for Committee Members	0.80      232.00
MGZ	Telephone conference with P. Lockwood re: Weekly Recommendation Memo and Memo to Committee on 2/25 Hearing	0.20      58.00
MK	Internal distribution of Committee memoranda	0.10      9.00
 03/11/02		
PEM	Review calendar and recommendations to committee	0.30      79.50
MGZ	Review correspondence from P. Lockwood re: Weekly Rec. Memo for Committee Members	0.10      29.00
MGZ	Revise and finalize Weekly Rec. Memo for Committee Members	0.10      29.00
 03/12/02		
CJB	Update weekly recommendation memo for 3/15/02	0.30      37.50
 03/14/02		
MGZ	Revise Memo to Committee on 2/25/02 Hearing and Related Matters	1.00      290.00
MGZ	Telephone conference with E. Inselbuch re: Memo to Committee	0.20      58.00
MGZ	Telephone conference with P. Lockwood re: same	0.30      87.00
MGZ	Telephone conference with F. Perch re: Requests for Additional Committees (1/6th Total Time)	0.10      29.00
CJB	Update weekly recommendation memo with fraudulent conveyance proceedings deadlines	0.30      37.50
 03/19/02		
PEM	Review Memo re: W.R. Grace Issues to Committee	0.30      79.50

W.R. Grace

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03/31/02

ACCOUNT NO: 3000-15D

STATEMENT NO: 10

Committee Administration

		HOURS
CJB	Review motions and applications and agenda notice and update weekly recommendation memo	1.00      125.00
03/21/02		
MGZ	Review Pending Pleadings and Begin Preparation of Weekly Recommendation Memo to Committee Members	0.50      145.00
03/22/02		
DAC	Review report on 2/25 hearing	0.20      70.00
03/25/02		
MGZ	Telephone conference with J. Heberling re: Injunction Issues	0.10      29.00
CJB	Review daily memo for motions served electronically, but not served in hard copy for weekly memo and update	0.20      25.00
03/27/02		
MGZ	Review pending pleadings and prepare weekly recommendation memo for committee members	1.00      290.00
MGZ	Draft correspondence to and review correspondence from P. Lockwood re: same	0.10      29.00
03/31/02		
PEM	Review recommendation memo to committee from counsel	0.20      53.00
		<hr/> -----
	FOR CURRENT SERVICES RENDERED	16.10      3,238.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.20	\$350.00	\$70.00
Philip E. Milch	0.80	265.00	212.00
Matthew G. Zaleski	6.50	290.00	1,885.00
Cathie J. Boyer	8.50	125.00	1,062.50
Michele Kennedy	0.10	90.00	9.00

TOTAL CURRENT WORK	3,238.50
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03/05/02 Payment - Thank you. (11/01) (80%)	-1,519.20
03/27/02 Payment - Thank you (12/01) (80%)	-893.20

W.R. Grace

Committee Administration

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03/31/02

ACCOUNT NO: 3000-15D

STATEMENT NO: 10

TOTAL PAYMENTS	-----
	-2,412.40
BALANCE DUE	\$11,218.60
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 03/31/02  
 ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses 9,254.28	0.00	1,919.45	0.00	-4,596.43	\$6,577.30
3000-01 Asset Analysis and Recovery 2,492.50	1,361.00	0.00	0.00	-174.00	\$3,679.50
3000-02 Asset Disposition 1,160.90	0.00	0.00	0.00	-440.00	\$720.90
3000-03 Business Operations 557.50	0.00	0.00	0.00	-44.00	\$513.50
3000-04 Case Administration 15,232.00	1,723.00	0.00	0.00	-6,245.20	\$10,709.80
3000-05 Claims Administration and Objections 3,569.00	2,037.00	0.00	0.00	-1,305.60	\$4,300.40
3000-06 Employee Benefits/Pensions 842.00	0.00	0.00	0.00	-66.00	\$776.00
3000-07 Fee/Employment Applications 11,591.10	920.50	0.00	0.00	-3,206.40	\$9,305.20
3000-08 Fee/Employment Objections 2,084.00	353.00	0.00	0.00	-110.00	\$2,327.00
3000-10 Litigation 13,719.00	2,051.00	0.00	0.00	-3,590.00	\$12,180.00
3000-11 Plan and Disclosure Statement 110.50	0.00	0.00	0.00	0.00	\$110.50
3000-12 Relief From Stay Proceedings 170.50	29.00	0.00	0.00	0.00	\$199.50

W.R. Grace

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03/31/02  
ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-14 Valuation 31.50	0.00	0.00	0.00	0.00	\$31.50
3000-15 Committee Administration 10,392.50	3,238.50	0.00	0.00	-2,412.40	\$11,218.60
----- 71,207.28	11,713.00	1,919.45	0.00	-22,190.03	\$62,649.70
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.